

ORDINANCE NO #457

**THE ANNUAL APPROPRIATION ORDINACE BILL
OF THE CITY OF CASEY, CLARK COUNTY
ILLINOIS, FOR FISCAL YEAR A.D. 2020**

**ADOPTED BY THE CITY COUNCIL
OF THE CITY OF CASEY
THIS 15TH DAY OF JULY, 2019.**

Published in pamphlet for by authority of the City council of the City of Casey, Clark County, Illinois, this 15TH day of July, 2019.

ORDINANCE NO. # 457
ANNUAL APPROPRIATION ORDINANCE BILL
OF THE CITY OF CASEY, CLARK COUNTY
ILLINOIS, FOR THE FISCAL YEAR A.D. 2020
BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CASEY, ILLINOIS

FOR GENERAL CORPORATE PURPOSES

1. GENERAL

	BUDGET	
Special Meetings	\$	)
Mayor		)
City Clerk		)
Alderman	37,500.00	) 01-11-412.000
Other Administrative Staff	\$ 75,000.00	01-11-421.000
Accrued Leave Time	8,750.00	01-11-424.000
Health Insurance - Phase I	42,500.00	01-11-451.000
Life Insurance	250.00	01-11-452.000
Unemployment	250.00	01-11-453.000
Social Security	8,125.00	01-11-461.000
Medicare	1,875.00	01-11-462.000
Retirement Fund	12,500.00	01-11-463.000
Retiree's Insurance	625.00	01-11-464.000
City Hall Supplies	11,250.00	01-11-511.000
Audit Expense	37,500.00	01-11-531.000
Board of Health	125.00	01-11-532.200
Legal Services	25,000.00	01-11-533.000
Property Improvements/Abatement	125,000.00	01-11-534.000
Custodian Wages	3,750.00	01-11-536.000
Postage/Shipping	1,000.00	01-11-551.000
Telephone	5,000.00	01-11-552.000
Printing Ordinances & Publishing	3,000.00	01-11-553.000
Dues	1,250.00	01-11-561.000
Municipal Meetings & Seminars	3,750.00	01-11-562.000
Training	6,000.00	01-11-563.000
Safety Training & Supplies	1,500.00	01-11-568.000
Employee Drug Testing	350.00	01-11-568.100

City Hall Utilities	25,000.00	01-11-571.000
Senior Center	1,500.00	01-11-582.000
General Insurance (Workmen's, Liability & Property)	120,000.00	01-11-592.000
Maintenance Supplies	2,000.00	01-11-612.000
Office Supplies	5,000.00	01-11-651.000
Computer Supplies, Training & Support	10,625.00	01-11-651.002
City Hall Repairs & Improvements	9,375.00	01-11-820.000
City Hall Office Equipment	5,000.00	01-11-830.000
City Special Events	3,000.00	01-11-850.000
Sponsorships	4,000.00	01-11-851.000
Feasibility Study	3,125.00	01-11-852.000
Contingency	200,000.00	01-11-928.000
Downtown Improvements/Beautification	6,000.00	01-11-928.003
Flowers	1,000.00	01-11-928.004
Abandoned Housing Grant	20,000.00	01-11-928.005
Grant Expense	187,500.00	01-11-928.007
Corporate Grant Expense	<u>150,000.00</u>	01-11-929.000
	TOTAL \$	1,164,975.00

AIRPORT

Airport Improvements	\$ 62,500.00	01-61-510.000
Airport Maint. Serv. Eq.	2,000.00	01-61-512.000
Airport Insurance	2,000.00	01-61-592.000
Airport Fuel	500.00	01-61-655.000
Contingency	<u>2,000.00</u>	01-61-928.000
	TOTAL \$	69,000.00

2. GENERAL POLICE

Salaries Regular	\$	475,000.00	01-21-421.000
Animal Control Salary		5,000.00	01-21-421.001
School Resource Officer		27,500.00	01-21-421.002
Overtime Salaries (Roll Call)		75,000.00	01-21-423.000
Accrued Leave Time		30,000.00	01-21-424.000
Health Insurance - Phase I		126,250.00	01-21-451.000
Life Insurance		2,500.00	01-21-452.000
Unemployment		1,250.00	01-21-453.000
Social Security		38,750.00	01-21-461.000
Medicare		10,000.00	01-21-462.000
Retirement Fund		87,500.00	01-21-463.000
Uniform Allowance		8,125.00	01-21-471.000
Vests & Video Cameras		3,125.00	01-21-472.000
Personal Equipment - Leather & vests		250.00	01-21-472.001
Maintenance Service		1,250.00	01-21-511.000
Maintenance Service Supplies		250.00	01-21-511.001
Equipment Maintenance		750.00	01-21-512.000
Maintenance Service Vehicles (#1,#2,#3, #4, & #5)		6,250.00	01-21-513.000
Dog Pound		5,625.00	01-21-522.000
Police Legal		12,500.00	01-21-533.000
Postage/Shipping		625.00	01-21-551.000
Supplies & Ammo		3,125.00	01-21-551.001
Telephone, Cellular, Paging		7,500.00	01-21-552.000
Publishing		1,250.00	01-21-553.000
Dispatching		87,500.00	01-21-556.000
Sex Offender Registration		1,562.00	01-21-560.000
Dues		250.00	01-21-561.000
Travel Expense		2,500.00	01-21-562.000
Training		4,375.00	01-21-563.000
DUI Fund Expenses		6,250.00	01-21-566.001
Anti-Crime Expense		625.00	01-21-566.006
Vehicle Fund Expense		6,000.00	01-21-566.007
Drug Fund Expense		30,000.00	01-21-567.001
Safety Training & Supplies		1,250.00	01-21-568.000
Employee Drug Testing		250.00	01-21-568.100

Utilities	1,875.00	01-21-571.000
General Insurance (Liab., Vehicle & Workmen's)	2,500.00	01-21-592.000
Office Supplies	3,000.00	01-21-651.000
Permanent Office Equipment	750.00	01-21-651.001
Computer Supplies & Training	4,375.00	01-21-651.002
User Fees	19,375.00	01-21-651.003
Fuel	18,750.00	01-21-655.000
New Equipment	16,250.00	01-21-830.000
Grant Expense	125,000.00	01-21-830.005
Contingency	<u>30,000.00</u>	01-21-928.000
TOTAL \$	1,291,812.00	

3. ECONOMIC DEVELOPMENT

Salaries	\$	11,250.00	01-31-421.000
Accrued Leave		2,625.00	01-31-424.000
Health Insurance		7,500.00	01-31-451.000
Life Insurance		125.00	01-31-452.000
Unemployment		125.00	01-31-453.000
Social Security		1,000.00	01-31-461.000
Medicare		250.00	01-31-462.000
Retirement		2,000.00	01-31-463.000
Phone/Internet		1,250.00	01-31-552.000
Publishing		5,625.00	01-31-553.000
Dues		3,250.00	01-31-561.000
Training/travel		5,625.00	01-31-563.000
Office Supplies		3,750.00	01-31-651.000
Computer Supplies, Training & Software		6,250.00	01-31-651.002
Grant Expense		68,750.00	01-31-830.000
Feasibility Study		3,125.00	01-31-852.000
Special Partnering		8,750.00	01-31-852.001
Contingency		<u>40,000.00</u>	01-31-928.000
	TOTAL \$	171,250.00	

4. GENERAL STREET

Administration Wages	\$	16,250.00	01-41-411.000
Salaries		116,250.00	01-41-421.000
Summer Help		10,000.00	01-41-422.000
Overtime Salaries		15,000.00	01-41-423.000
Accrued Leave Time		8,000.00	01-41-424.000
Health Insurance - Phase I		37,500.00	01-41-451.000
Life Insurance		1,250.00	01-41-452.000
Unemployment		500.00	01-41-453.000
Social Security		12,500.00	01-41-461.000
Medicare		3,125.00	01-41-462.000
Retirement		30,000.00	01-41-463.000
Uniform Allowance		7,500.00	01-41-471.000
Building Maintenance		3,125.00	01-41-511.000
Aggregates (Salt, Sand & Rock)		36,250.00	01-41-511.002
Equipment Maintenance & Repairs		13,750.00	01-41-512.000
Misc. Supplies		625.00	01-41-513.000
New Signage		12,500.00	01-41-514.000
Mosquito Control		8,750.00	01-41-517.001
Engineering Services		12,500.00	01-41-532.000
Professional Services		1,250.00	01-41-532.001
Legal Services		1,250.00	01-41-533.000
Postage/Shipping		325.00	01-41-551.000
Phone		2,500.00	01-41-552.000
Publishing		325.00	01-41-553.000
Travel Expense		125.00	01-41-562.000
Safety Training & Supplies		2,250.00	01-41-568.000
Employee Drug Testing		425.00	01-41-568.100
Utilities		1,875.00	01-41-571.000
Insurance		3,125.00	01-41-592.000
Building Supplies		1,250.00	01-41-611.000
Equipment & Supplies		65,000.00	01-41-612.000
Office & Equipment Supplies		150.00	01-41-651.000
Fuel		15,000.00	01-41-655.000
New Equipment		17,500.00	01-41-830.000
Equipment Rental		1,250.00	01-41-830.001

Resurface 49	138,125.00	01-41-830.003
Grant Expense	550,000.00	01-41-830.005
ITEP Grant	25,000.00	01-41-830.006
Sidewalks	21,875.00	01-41-850.000
Drainage	31,250.00	01-41-850.001
Contingency	<u>400,000.00</u>	01-41-928.000
TOTAL \$	1,625,225.00	

5. GENERAL EMA

Telephone	2,250.00	01-64-552.000
Equipment & Supplies	10,625.00	01-64-612.000
Grant Expense	8,125.00	01-64-830.005
Contingency	5,000.00	01-64-928.000
TOTAL \$	<u>26,000.00</u>	
TOTAL GENERAL\$	4,348,262.00	

6. ELECTRIC DEPARTMENT

Administration Wages	\$	72,500.00	54-00-411.000
Salaries		365,000.00	54-00-421.000
Overtime Salaries		20,000.00	54-00-423.000
Accrued Leave Time		20,000.00	54-00-424.000
Health Insurance - Phase I		118,750.00	54-00-451.000
Life Insurance		1,875.00	54-00-452.000
Unemployment		1,000.00	54-00-453.000
Social Security		31,250.00	54-00-461.000
Medicare		6,875.00	54-00-462.000
Retirement		68,750.00	54-00-463.000
Retiree's Insurance		7,500.00	54-00-464.000
Uniform Allowance		6,250.00	54-00-471.000
Building Maintenance		12,500.00	54-00-511.000
Aggregates		937.00	54-00-511.002
Equipment Maintenance & Repair		18,750.00	54-00-512.000
Misc. Supplies		937.00	54-00-513.000
Utility System Maintenance		15,000.00	54-00-515.000
Generators Maintenance & Repair		87,500.00	54-00-515.001
Generator System Upgrades		500,000.00	54-00-515.003
Engineering Service		22,500.00	54-00-532.000
Professional Services		3,125.00	54-00-532.100
Legal Service		10,000.00	54-00-533.000
Postage/Shipping		6,875.00	54-00-551.000
Phone Service		18,750.00	54-00-552.000
Travel Expense		3,125.00	54-00-562.000
Training		16,250.00	54-00-563.000
Electric Purchases		4,062,500.00	54-00-567.000
Safety Training & Supplies		8,125.00	54-00-568.000
Employee Drug Testing		1,094.00	54-00-568.100
State Permit Fees		3,906.00	54-00-569.000
Utilities		93,750.00	54-00-571.000
Fuel Purchases - Generators		37,500.00	54-00-577.000
Electric Tax		375,000.00	54-00-579.000
General Insurance		56,250.00	54-00-592.000
Building Supplies		1,875.00	54-00-611.000

Equipment & Supplies	112,500.00	54-00-612.000
Street Lights & Repairs	25,000.00	54-00-615.001
Meter Replacement	1,250.00	54-00-615.002
Office Supplies	2,500.00	54-00-651.000
Collector Office Supplies	3,750.00	54-00-651.001
Computer Supplies & Training	7,500.00	54-00-651.002
Fuel	12,500.00	54-00-655.000
Deposit Refund	3,125.00	54-00-750.000
Electric Refunds	1,250.00	54-00-750.001
City Hall Repairs & Improvements	9,375.00	54-00-820.000
New Equipment	370,000.00	54-00-830.000
Equipment Rental	1,250.00	54-00-830.001
Sponsorship/Flowers	1,250.00	54-00-851.000
Feasibility Study	3,125.00	54-00-852.000
Incentives	18,750.00	54-00-852.001
Contingency	200,000.00	54-00-928.000
Electric Bond I S. Substation Interest Payment	<u>277,500.00</u>	54-00-929.001
	TOTAL \$	7,126,624.00

7. WATER DEPARTMENT

Administration Wages	\$	37,500.00	51-00-411.000
Salaries		213,750.00	51-00-421.000
Overtime Salaries		35,000.00	51-00-423.000
Accrued Leave Time		15,000.00	51-00-424.000
Health Insurance - Phase I		55,000.00	51-00-451.000
Life Insurance		1,250.00	51-00-452.000
Unemployment		625.00	51-00-453.000
Social Security		18,500.00	51-00-461.000
Medicare		6,250.00	51-00-462.000
Retirement		37,500.00	51-00-463.000
Retiree's Insurance		18,750.00	51-00-464.000
Uniform Allowance		7,812.00	51-00-471.000
Building Maintenance		4,375.00	51-00-511.000
Aggregates (Salt, Sand & Rock)		11,250.00	51-00-511.002
Equipment Maintenance		9,375.00	51-00-512.000
Misc. Supplies		2,500.00	51-00-513.000
Utility System Maintenance		31,250.00	51-00-515.000
Main Line Replacement		62,500.00	51-00-515.002
Sample Testing		4,375.00	51-00-530.000
Engineering Service		25,000.00	51-00-532.000
Professional Services		12,500.00	51-00-532.100
Legal Services		1,250.00	51-00-533.000
Postage/Shipping		5,000.00	51-00-551.000
Phone Service		8,750.00	51-00-552.000
Printing/Publication		1,250.00	51-00-554.000
Dues		1,250.00	51-00-561.000
Travel Expense		1,875.00	51-00-562.000
Training		6,250.00	51-00-563.000
Safety Training & Supplies		1,562.00	51-00-568.000
Employee Drug Testing		500.00	51-00-568.100
State Permit Fees		1,000.00	51-00-569.000
Utilities		43,750.00	51-00-571.000
Fuel Purchases/Propane		0.00	51-00-577.000
Water Purchases		343,750.00	51-00-578.000
Insurance		25,000.00	51-00-592.000

Building Supplies	1,250.00	51-00-611.000
Equipment & Supplies	62,500.00	51-00-612.000
Meter Replacement	6,250.00	51-00-615.002
Office Supplies	3,125.00	51-00-651.000
Collector Office Supplies	4,375.00	51-00-651.001
Computer Supplies & Training	6,250.00	51-00-651.002
Fuel	10,000.00	51-00-655.000
Chemicals	31,250.00	51-00-656.000
City Hall Repairs & Improvements	5,000.00	51-00-820.000
Equipment Rental	1,250.00	51-00-830.001
SCADA	12,500.00	51-00-830.002
Grant Expense - Water Line	500,000.00	51-00-830.004
Shore Ag	31,250.00	51-00-830.007
Water Tower Maint.	22,500.00	51-00-850.000
Contingency	100,000.00	51-00-928.000
Water Bond	225,000.00	51-00-929.001
Water Reserve	24,375.00	51-00-929.002
Water Depreciation Account	<u>6,875.00</u>	51-00-929.003
	TOTAL \$	2,104,999.00

8. SEWER DEPARTMENT

Administration Wages	\$	37,500.00	52-00-411.000
Salaries		225,000.00	52-00-421.000
Overtime Salaries		30,000.00	52-00-423.000
Accrued Leave Time		15,000.00	52-00-424.000
Health Insurance - Phase I		65,000.00	52-00-451.000
Life Insurance		1,250.00	52-00-452.000
Unemployment		625.00	52-00-453.000
Social Security		20,000.00	52-00-461.000
Medicare		4,500.00	52-00-462.000
Retirement		43,750.00	52-00-463.000
Retiree's Insurance		10,500.00	52-00-464.000
Uniform Allowance		6,875.00	52-00-471.000
Building Maintenance & Repair		1,250.00	52-00-511.000
Aggregates (Salt, Sand & Rock)		625.00	52-00-511.002
Equipment Maintenance & Repair		7,500.00	52-00-512.000
Misc. Supplies		750.00	52-00-513.000
Utility System Maintenance & Repair		43,750.00	52-00-515.000
Engineering Service		18,750.00	52-00-532.000
Professional Service		22,500.00	52-00-532.100
Legal		1,250.00	52-00-533.000
Postage/Shipping		4,375.00	52-00-551.000
Phone Service		4,375.00	52-00-552.000
Travel Expense		1,250.00	52-00-562.000
Training		6,250.00	52-00-563.000
Safety Training & Supplies		1,875.00	52-00-568.000
Employee Drug Testing		425.00	52-00-568.100
State Permit Fees		4,375.00	52-00-569.000
Utilities		112,500.00	52-00-571.000
Sludge from Landfill		31,250.00	52-00-574.000
Insurance		20,000.00	52-00-592.000
Building Supplies		1,875.00	52-00-611.000
Equipment & Supplies (Metering)		23,125.00	52-00-612.000
Office Supplies		1,250.00	52-00-651.000
Collector Office Supplies		3,750.00	52-00-651.001
Computer Supplies & Training		6,250.00	52-00-651.002

Fuel	1,875.00	52-00-655.000
Chemicals	31,250.00	52-00-656.000
City Hall Repairs & Improvements	5,000.00	52-00-820.000
New Equipment	18,750.00	52-00-830.000
SCADA	12,500.00	52-00-830.002
Grant Expense	125,000.00	52-00-830.006
Contingency	100,000.00	52-00-928.000
Sewer Bond	382,500.00	52-00-929.000
Sewer Reserve	41,250.00	52-00-929.001
Sewer Depreciation	<u>102,500.00</u>	52-00-929.002
TOTAL \$	1,599,925.00	

9. GAS

Administration Wages	\$	75,000.00	55-00-411.000
Salaries		281,250.00	55-00-421.000
Overtime Salaries		25,000.00	55-00-423.000
Accrued Leave Time		10,000.00	55-00-424.000
Health Insurance - Phase I		100,000.00	55-00-451.000
Life Insurance		1,875.00	55-00-452.000
Unemployment		1,000.00	55-00-453.000
Social Security		25,000.00	55-00-461.000
Medicare		6,250.00	55-00-462.000
Retirement		56,250.00	55-00-463.000
Retiree's Insurance		8,750.00	55-00-464.000
Uniform Allowance		7,500.00	55-00-471.000
Building Maintenance		3,125.00	55-00-511.000
Equipment Maintenance		12,500.00	55-00-512.000
Misc. Supplies		1,250.00	55-00-513.000
Utility System Maintenance		6,250.00	55-00-515.000
Engineering Service		37,500.00	55-00-532.000
Professional Services		3,125.00	55-00-532.100
Legal Services		2,500.00	55-00-533.000
Postage/Shipping		6,250.00	55-00-551.000
Phone & Cellular Services		6,250.00	55-00-552.000
Publishing		5,625.00	55-00-553.000
Dues		9,375.00	55-00-561.000
Travel Expense		1,250.00	55-00-562.000
Training		8,750.00	55-00-563.000
Safety Training & Supplies		5,000.00	55-00-568.000
Employee Drug Testing		625.00	55-00-568.100
Utilities		8,750.00	55-00-571.000
Gas Purchases		1,250,000.00	55-00-578.000
Gas Tax		112,500.00	55-00-579.000
General Insurance		62,500.00	55-00-592.000
Building Supplies		3,125.00	55-00-611.000
Equipment & Supplies		62,500.00	55-00-612.000
Meter Replacement		5,000.00	55-00-615.002
Office Supplies		3,750.00	55-00-651.000

Collector Office Supplies	5,000.00	55-00-651.001
Computer Supplies & Training	9,375.00	55-00-651.002
Fuel	12,500.00	55-00-655.000
City Hall Repairs & Improvements	9,375.00	55-00-820.000
New Equipment	62,500.00	55-00-830.000
Equipment Rental	1,250.00	55-00-830.001
Fencing	31,250.00	55-00-831.001
Sponsorship/Flowers	1,250.00	55-00-851.000
Feasibility Study	3,125.00	55-00-852.000
Incentives	18,750.00	55-00-852.001
New Construction	40,000.00	55-00-880.000
Contingency	<u>62,500.00</u>	55-00-928.000
	TOTAL \$	2,472,250.00

10. REFUSE DEPARTMENT

Legal Service	1,875.00	53-00-533.000
Postage/Shipping	5,000.00	53-00-551.000
Refuse Collection & City	562,500.00	53-00-573.000
City Wide Cleanup	7,500.00	53-00-574.000
Office Supplies - Collector	2,500.00	53-00-651.001
Contingency	<u>10,000.00</u>	53-00-928.000
TOTAL \$	589,375.00	

11. MOTOR FUEL

	\$	
Engineering	8,750.00	15-00-532.000
Chip & Oil Work	<u>85,000.00</u>	15-00-652.000
TOTAL \$	93,750.00	

12. HOTEL - MOTEL TAX

Tourism/Promotion	<u>50,000.00</u>	79-00-928.002
TOTAL \$	50,000.00	

13. PARK GENERAL FUND

	\$	
Summer Help	10,000.00	02-00-422.000
Unemployment Insurance	100.00	02-00-453.000
Social Security	625.00	02-00-461.000
Medicare	150.00	02-00-462.000
Aggregates	2,500.00	02-00-511.002
Recreation Maintenance	17,500.00	02-00-512.000
Campground Maintenance	2,500.00	02-00-512.001
Contract Grounds Maintenance	31,250.00	02-00-517.000
Recreation	12,500.00	02-00-517.100
Legal Service	1,250.00	02-00-533.000
Postage/Shipping	300.00	02-00-551.000
Publishing	125.00	02-00-554.000
Utilities - Park	18,750.00	02-00-571.000
Utilities - Campground	2,500.00	02-00-571.002
Property & Building Insurance	10,500.00	02-00-592.000
Equipment & Supplies - Park	4,625.00	02-00-612.002
Office Supplies	500.00	02-00-651.000
4th of July Expense	9,375.00	02-00-830.000
Equipment Rental	625.00	02-00-830.001
Grant Expense	125,000.00	02-00-830.006
Donation Expense	25,000.00	02-00-830.007
Sunken Garden	81,250.00	02-00-880.000
Contingency	<u>25,000.00</u>	02-00-928.000
TOTAL \$	381,925.00	

**RECOVERY ZONE BOND RE-
PAYMENTS**

Recovery Zone - Principal	\$	37,500.00	77-00-928.000
Recovery Zone - Interest		25,000.00	77-00-928.100
Recovery Zone - Agent Charges		<u>1,875.00</u>	77-00-928.102
TOTAL \$		64,375.00	

SEWER CONSTRUCTION

Engineering - Additional Services			47-00-532.300
Legal			47-00-533.000
Construction Account			47-00-830.000
Land/Right of Way			47-00-830.200
Interest during Construction		<u>30,600.00</u>	47-00-831.000
Construction Contingency			47-00-928.000
TOTAL \$		30,600.00	

DCEO RAILROAD DRAINAGE GRANT

Design/Engineering		9,500.00	48-00-530.000
Construction MGMT & Oversight		4,200.00	48-00-853.000
Equipment/Material/Labor		55,740.00	48-00-853.001
Contingency		<u>5,560.00</u>	48-00-928.002
TOTAL \$		75,000.00	

WATER LINE CONSTRUCTION

Preliminary Engineering			49-00-532.000
Basic Engineering			49-00-532.100
Engineering - Inspections			49-00-532.200
Engineering - Additional Services			49-00-532.300
Legal			49-00-533.000
Construction Account			49-00-830.000
Interest During Construction		<u>175,400.00</u>	49-00-831.000
TOTAL \$		175,400.00	

2019 - 2020 APPROPRIATION

GRAND TOTALS

19,112,485.00

SECTION 3: That the City Clerk of the City of Casey is hereby instructed to publish in pamphlet form and placed on public display on the City of Casey Community Board within the City Hall in Casey, Illinois, a copy of the within Ordinance immediately after the passage of same.

SECTION 4: This ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law.

ADOPTED this 15th day of July, 2019, pursuant to a roll call vote as follows:

AYES: 5

NAYS: 0

ABSENT: 1

Approved this 15th day of July, 2019.

ATTEST:

Jeremy Mumpford
City Clerk

Nick Shoothair
Mayor

(SEAL)



STATE OF ILLINOIS)
) SS
COUNTY OF CLARK)

CERTIFICATE

I, Jeremy Mumford, Clerk of the City of Casey, County of Clark, State of Illinois,
do hereby certify that I am the keeper of the records, files and seal of the said City.

I further certify that on July 15, 2019, the Mayor and City Council of
such municipality passed and approved Ordinance No. 457, which provided by
its terms that should be published in pamphlet form.

The pamphlet form of Ordinance No. 457 was prepared, and a copy of such
Ordinance was posted in the City Hall, commencing on July 15th, 2019.

I further certify that the within and foregoing is a true, perfect and complete copy
of the Annual Appropriations Ordinance Bill for Fiscal Year 2020 of the City of Casey,
County of Clark, and State of Illinois being Ordinance No. 457 of the City of Casey,
Illinois, and on file and of record in my office.

Dated at Casey, Illinois, this 15th day of July, 2019.


Jeremy Mumford, City Clerk
City of Casey, County of Clark
and State of Illinois

(SEAL)

